

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voter’s Day, 2017– Payment of **Rs.3,36,000/-** to M/s Vaarttha, A.G.A. Publications Ltd., Hyderabad towards the charges for inserting advertorial on 25.01.2017- Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 1987**

**Dated: 16-09-2017**

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-76., dt. 24-01-2017.
2. From M/s Vaarttha, A.G.A. Publications Ltd., Hyderabad  
Invoice No. V/16/D/HYD/02410, dt:25.01.2017.
3. G.O.Rt.No.1489., Fin (EBS.I) Dept.dt.23.08.2017.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, M/s Vaarttha A.G.A. Publications Ltd, Hyderabad have been requested to insert advertisement in all editions of Vaarttha news paper, Telangana at a cost of **Rs.3,36,000/-** on 25.01.2017 in connection with National Voter’s Day, 2017 and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in the Vaarttha Daily paper on 25.01.2017 and sent bills for **Rs.3,36,000/-** for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.3,36,000/-** (Rupees Three lakh, thirty six thousand only) to M/s Vaarttha A.G.A. Publications Ltd, Hyderabad towards the cost of advertisement inserted in Vaarttha news paper on 25.01.2017 in connection with National Voter’s Day, 2017.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “M/s **A.G.A. Publications Limited, A/c No: 200999584837, Indusind Bank, Begumpet, Secunderabad. IFSC CODE: INDB0000004 MICR CODE: 500234002, PAN NO : AABCA8511G.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

**(P.T.O)**

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7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 3<sup>rd</sup> cited.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA))

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.  
Copy to  
The Account Manager, M/s Vaarttha A.G.A. Publications Ltd, # 396, Lower  
Tank Bund, Hyderabad-500080.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
SC/SF.

// FORWARDED:: BY ORDER//

SECTION OFFICER